

PHA Plans

Streamlined Annual Version 2

U.S. Department of Housing and
Urban Development
Office of Public and Indian
Housing

OMB No. 2577-0226
(exp. 05/31/2006)

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

Streamlined Annual PHA Plan for Fiscal Year: 2007

PHA Name:

The Housing Authority of the City of Eatonton, Georgia
GA072v02

NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.

Streamlined Annual PHA Plan Agency Identification

PHA Name: Eatonton Housing Authority **PHA Number:** GA072

PHA Fiscal Year Beginning: (mm/yyyy) 07/2007

PHA Programs Administered:

☐ **Public Housing and Section 8**

Number of public housing units:
Number of S8 units:

☐ **Section 8 Only**

Number of S8 units:

☒ **Public Housing Only**

Number of public housing units: **114**

☐ **PHA Consortia: (check box if submitting a joint PHA Plan and complete table)**

Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program
Participating PHA 1:				
Participating PHA 2:				
Participating PHA 3:				

PHA Plan Contact Information:

Name: Vonda Coleman

Phone: 1-706-485-5361

TDD: 1-706-485-5361

Email (if available): eha@communicomm.com

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting:
(select all that apply)

☒ PHA's main administrative office ☐ PHA's development management offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plan revised policies or program changes (including attachments) are available for public review and inspection. ☐ Yes ☒ No **NO CHANGES THIS YEAR**

If yes, select all that apply:

☒ Main administrative office of the PHA

☐ PHA development management offices

☐ Main administrative office of the local, county or State government

☐ Public library ☐ PHA website ☐ Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

☒ Main business office of the PHA ☐ PHA development management offices

☐ Other (list below)

Streamlined Annual PHA Plan
Fiscal Year 2007
[24 CFR Part 903.12(c)]

Table of Contents
[24 CFR 903.7(r)]

Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.

A. PHA PLAN COMPONENTS

- ☐ 1. Site-Based Waiting List Policies N/A
- 903.7(b)(2) Policies on Eligibility, Selection, and Admissions**
- ☒ 2. Capital Improvement Needs **Page 5**
- 903.7(g) Statement of Capital Improvements Needed**
- ☐ 3. Section 8(y) Homeownership N/A
- 903.7(k)(1)(i) Statement of Homeownership Programs**
- ☐ 4. Project-Based Voucher Programs N/A
- ☐ 5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has changed any policies, programs, or plan components from its last Annual Plan. N/A
- ☒ 6. Supporting Documents Available for Review **Page 9**
- ☒ 7. Capital Fund Program and Capital Fund Program Replacement Housing Factor, Annual Statement/Performance and Evaluation Report
FFY2007 CFP Annual Statement - Page 11
FFY2006 CFP P & E Report – Page 14
FFY2005 CFP P & E Report – Page 17
FFY2004 “FINAL” CFP P & E Report – Page 21
- ☒ 8. Capital Fund Program 5-Year Action Plan **Page 25**
- ☒ 9. VAWA Policy **Page 28**

B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE

Form HUD-50076, *PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Streamlined Annual Plan* identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

For PHAs Applying for Formula Capital Fund Program (CFP) Grants:

Form HUD-50070, *Certification for a Drug-Free Workplace*:

Form HUD-50071, *Certification of Payments to Influence Federal Transactions*; and

Form SF-LLL & SF-LLLa, *Disclosure of Lobbying Activities*.

1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. Site-Based Waiting Lists-Previous Year

1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table; if not skip to B. **NO**

Site-Based Waiting Lists				
Development Information: (Name, number, location)	Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics

2. What is the number of site based waiting list developments to which families may apply at one time?
3. How many unit offers may an applicant turn down before being removed from the site-based waiting list?
4. ☐ Yes ☐ No: Is the PHA the subject of any pending fair housing complaint by HUD or any court order or settlement agreement? If yes, describe the order, agreement or complaint and describe how use of a site-based waiting list will not violate or be inconsistent with the order, agreement or complaint below:

B. Site-Based Waiting Lists – Coming Year

If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to next component.

1. How many site-based waiting lists will the PHA operate in the coming year?
2. ☐ Yes ☐ No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?

If yes, how many lists?

3. ☐ Yes ☐ No: May families be on more than one list simultaneously
If yes, how many lists?
4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?
- ☐ PHA main administrative office
 - ☐ All PHA development management offices
 - ☐ Management offices at developments with site-based waiting lists
 - ☐ At the development to which they would like to apply
 - ☐ Other (list below)

2. Capital Improvement Needs

[24 CFR Part 903.12 (c), 903.7 (g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. Capital Fund Program

1. ☒ Yes ☐ No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete items 7 and 8 of this template (Capital Fund Program tables). If no, skip to B.
2. ☐ Yes ☒ No: Does the PHA propose to use any portion of its CFP funds to repay debt incurred to finance capital improvements? If so, the PHA must identify in its annual and 5-year capital plans the development(s) where such improvements will be made and show both how the proceeds of the financing will be used and the amount of the annual payments required to service the debt. (Note that separate HUD approval is required for such financing activities.).

B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

1. ☐ Yes ☒ No: Has the PHA received a HOPE VI revitalization grant? (if no, skip to #3; if yes, provide responses to the items on the chart located on the next page, copying and completing as many times as necessary).

2. Status of HOPE VI revitalization grant(s):

HOPE VI Revitalization Grant Status	
a. Development Name:	
b. Development Number:	
c. Status of Grant:	<input type="checkbox"/> Revitalization Plan under development <input type="checkbox"/> Revitalization Plan submitted, pending approval <input type="checkbox"/> Revitalization Plan approved <input type="checkbox"/> Activities pursuant to an approved Revitalization Plan underway

3. ☐ Yes ☒ No: Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year?
If yes, list development name(s) below:

4. ☐ Yes ☒ No: Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:

5. ☐ Yes ☒ No: Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:

3. Section 8 Tenant Based Assistance--Section 8(y) Homeownership Program
(if applicable) [24 CFR Part 903.12(c), 903.7(k)(1)(i)]

1. ☐ Yes ☒ No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If "No", skip to the next component; if "yes", complete each program description below (copy and complete questions for each program identified.)

2. Program Description:

a. Size of Program

☐ Yes ☐ No: Will the PHA limit the number of families participating in the Section 8 homeownership option?

If the answer to the question above was yes, what is the maximum number of participants this fiscal year?

b. PHA-established eligibility criteria

- ☐ Yes ☐ No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria? If yes, list criteria:

c. What actions will the PHA undertake to implement the program this year (list)?

3. Capacity of the PHA to Administer a Section 8 Homeownership Program:

The PHA has demonstrated its capacity to administer the program by (select all that apply):

- ☐ Establishing a minimum homeowner downpayment requirement of at least 3 percent of purchase price and requiring that at least 1 percent of the purchase price comes from the family's resources.
- ☐ Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards.
- ☐ Partnering with a qualified agency or agencies to administer the program (list name(s) and years of experience below):
- ☐ Demonstrating that it has other relevant experience (list experience below):

4. Use of the Project-Based Voucher Program

Intent to Use Project-Based Assistance

☐ Yes ☒ No: Does the PHA plan to "project-base" any tenant-based Section 8 vouchers in the coming year? If the answer is "no," go to the next component. If yes, answer the following questions.

1. ☐ Yes ☐ No: Are there circumstances indicating that the project basing of the units, rather than tenant-basing of the same amount of assistance is an appropriate option? If yes, check which circumstances apply:
- ☐ low utilization rate for vouchers due to lack of suitable rental units
 - ☐ access to neighborhoods outside of high poverty areas
 - ☐ other (describe below:)
2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):

5. PHA Statement of Consistency with the Consolidated Plan

[24 CFR Part 903.15]

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary) only if the PHA has provided a certification listing program or policy changes from its last Annual Plan submission.

NO CHANGES THIS YEAR

1. Consolidated Plan jurisdiction: (provide name here)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
 - ☐ The PHA has based its statement of needs of families on its waiting lists on the needs expressed in the Consolidated Plan/s.
 - ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
 - ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
 - ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
 - ☐ Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

6. Supporting Documents Available for Review for Streamlined Annual PHA Plans

PHAs are to indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;</i>	5 Year and Annual Plans
✓	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan</i>	Streamlined Annual Plans
✓	<i>Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan, FY2005</i>	5 Year and standard Annual Plans
✓	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5 Year and Annual Plans
✓	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA’s public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs
✓	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
✓	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies
✓	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. <input type="checkbox"/> Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies
	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
✓	Public housing rent determination policies, including the method for setting public housing flat rents. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
✓	Schedule of flat rents offered at each public housing development. <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies. <input type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination
✓	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance
✓	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
		Sufficiency
	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
	Any policies governing any Section 8 special housing types <input type="checkbox"/> Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
✓	Public housing grievance procedures <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
	Section 8 informal review and hearing procedures. <input type="checkbox"/> Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
✓	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs
✓	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
✓	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
✓	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program (Section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
✓	Public Housing Community Service Policy/Programs <input checked="" type="checkbox"/> Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency
	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
✓	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
✓	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G). <input checked="" type="checkbox"/> Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy
✓	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
✓	Other supporting documents (optional) (list individually; use as many lines as necessary)	VAWA Policy
	Consortium agreement(s) and for Consortium Joint PHA Plans <u>Only</u> : Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHA Name: The Housing Authority of the City of Eatonton, GA		Grant Type and Number Capital Fund Program Grant No: GA06P07250107 Replacement Housing Factor Grant No:			Federal FY of Grant: 2007
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	\$15,667.00			
3	1408 Management Improvements				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$14,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	\$131,000.00			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	\$160,667.00			
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHA Name: The Housing Authority of the City of Eatonton, GA		Grant Type and Number Capital Fund Program Grant No: GA06P07250107 Replacement Housing Factor Grant No:				Federal FY of Grant: 2007		
Development Number	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
Name/HA-Wide Activities				Original	Revised	Funds Obligated	Funds Expended	
	<u>OPERATIONS</u>							
PHA Wide	Operations	1406	114	\$15,667.00				
	SUBTOTAL			\$15,667.00				
	<u>FEES & COSTS</u>							
GA072-1	a. Architects fee to prepare bid and	1430.1	18 Units	\$4,000.00				
GA072-2	contract documents, drawings,	1430.1	32 Units	\$4,250.00				
GA072-3	specifications and assist the PHA at	1430.1	64 Units	\$4,500.00				
	bid opening, awarding the contract, and							
	to supervise the construction work							
	on a periodic basis. Fee to be negotiated							
	Contract Labor							
	Subtotal			\$12,750.00				
GA072-1	b. Consulting fees for Agency Plan	1430.2	18 Units	\$375.00				
GA072-2	preparation.	1430.2	32 Units	\$375.00				
GA072-3		1430.2	64 Units	\$500.00				
	Subtotal			\$1,250.00				
	SUBTOTAL			\$14,000.00				
	<u>DWELLING STRUCTURES</u>							
GA072-3	Complete Modernization of bathrooms	1460	64 Units	\$131,000.00				
	(Work to include walls, floors, tubs, vanities,							
	exhaust fans, paint, shower surrounds, water							
	closets, lavatory faucets, supply lines, light							
	fixtures, etc..)							
	SUBTOTAL			\$131,000.00				
	GRAND TOTAL			\$160,667.00				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part III: Implementation Schedule

[illegible]

GA072-1=18 Units

GA072-2=32 Units

GA072-3=64 Units

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

PHA Name: The Housing Authority of the City of Eatonton, GA	Grant Type and Number Capital Fund Program Grant No: GA06P07250106 Replacement Housing Factor Grant No:	Federal FY of Grant: 2006
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☐ Original Annual Statement
 ☐ Reserve for Disasters/ Emergencies
 ☒ Revised Annual Statement (revision no: 1)
 ☐ Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	\$6,667.00	\$31,517.00	\$0.00	\$0.00
3	1408 Management Improvements				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$14,000.00	\$12,150.00	\$0.00	\$0.00
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	\$140,000.00	\$117,000.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	\$160,667.00	\$160,667.00	\$0.00	\$0.00
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Budget Revision #1

12/31/06

Part II: Supporting Pages

PHA Name: The Housing Authority of the City of Eatonton, GA		Grant Type and Number Capital Fund Program Grant No: GA06P07250106 Replacement Housing Factor Grant No:				Federal FY of Grant: 2006		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
	<u>OPERATIONS</u>							
PHA Wide	Operations	1406	114	\$6,667.00	\$31,517.00	\$0.00	\$0.00	No Progress
	SUBTOTAL			\$6,667.00	\$31,517.00	\$0.00	\$0.00	
	<u>FEES & COSTS</u>							
GA072-1	a. Architects fee to prepare bid and	1430.1	18 Units	\$4,000.00	\$0.00	\$0.00	\$0.00	N/A
GA072-2	contract documents, drawings,	1430.1	32 Units	\$4,250.00	\$0.00	\$0.00	\$0.00	N/A
GA072-3	specifications and assist the PHA at	1430.1	64 Units	\$4,500.00	\$10,900.00	\$0.00	\$0.00	In Negotiation
	bid opening, awarding the contract, and							
	to supervise the construction work							
	on a periodic basis. Fee to be negotiated							
	Contract Labor							
	Subtotal			\$12,750.00	\$10,900.00	\$0.00	\$0.00	
GA072-1	b. Consulting fees for Agency Plan	1430.2	18 Units	\$375.00	\$375.00	\$0.00	\$0.00	No Progress
GA072-2	preparation.	1430.2	32 Units	\$375.00	\$375.00	\$0.00	\$0.00	No Progress
GA072-3		1430.2	64 Units	\$500.00	\$500.00	\$0.00	\$0.00	No Progress
	Subtotal			\$1,250.00	\$1,250.00	\$0.00	\$0.00	
	SUBTOTAL			\$14,000.00	\$12,150.00	\$0.00	\$0.00	
	<u>DWELLING STRUCTURES</u>							
GA072-3	Replace Water Heaters	1460	64 Units	\$140,000.00	\$0.00	\$0.00	\$0.00	Deleted
	SUBTOTAL			\$140,000.00	\$0.00	\$0.00	\$0.00	
GA072-3	Bathroom Floors (Funged from 2008)	1460	64 Units	\$0.00	\$117,000.00	\$0.00	\$0.00	Added
	SUBTOTAL			\$0.00	\$117,000.00	\$0.00	\$0.00	from
								2008
	GRAND TOTAL			\$160,667.00	\$160,667.00	\$0.00	\$0.00	

12/31/06

GA072-3=64 Units

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

PHA Name: The Housing Authority of the City of Eatonton, GA	Grant Type and Number Capital Fund Program Grant No: GA06P07250105 Replacement Housing Factor Grant No:	Federal FY of Grant: 2005
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☐ Original Annual Statement
 ☐ Reserve for Disasters/ Emergencies
 ☒ Revised Annual Statement (revision no: 3)

☒ Performance and Evaluation Report for Period Ending: 12/31/06
 ☐ Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	\$7,423.00	\$11,073.00	\$11,073.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$14,000.00	\$10,350.00	\$10,350.00	\$5,803.64
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement				
10	1460 Dwelling Structures	\$150,600.00	\$150,600.00	\$150,600.00	\$150,600.00
11	1465.1 Dwelling Equipment—Nonexpendable	\$9,610.00	\$9,610.00	\$9,610.00	\$9,610.00
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	\$181,633.00	\$181,633.00	\$181,633.00	\$166,013.64
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

Annual Statement/Performance and Evaluation Report

Budget Revision #3

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) 12/31/06

Part II: Supporting Pages

PHA Name: The Housing Authority of the City of Eatonton, GA		Grant Type and Number Capital Fund Program Grant No: GA06P07250105 Replacement Housing Factor Grant No:				Federal FY of Grant: 2005		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
	<u>OPERATIONS</u>							
PHA Wide	Operations	1406	114	\$7,423.00	\$11,073.00	\$11,073.00	\$0.00	In Progress
	SUBTOTAL			\$7,423.00	\$11,073.00	\$11,073.00	\$0.00	
	<u>MANAGEMENT IMPROVEMENTS</u>							
	<u>SOFT COSTS</u>							
PHA Wide	Provide Staff Training	1408	114	\$0.00	\$0.00	\$0.00	\$0.00	Deleted
	SUBTOTAL			\$0.00	\$0.00	\$0.00	\$0.00	
	<u>FEES & COSTS</u>							
GA072-1	a. Architects fee to prepare bid and	1430.1	18 Units	\$4,000.00	\$0.00	\$0.00	\$0.00	N/A
GA072-2	contract documents, drawings,	1430.1	32 Units	\$4,000.00	\$0.00	\$0.00	\$0.00	N/A
GA072-3	specifications and assist the PHA at	1430.1	64 Units	\$4,500.00	\$9,100.00	\$9,100.00	\$4,553.64	In Progress
	bid opening, awarding the contract, and							
	to supervise the construction work							
	on a periodic basis. Fee to be negotiated							
	Contract Labor							
	Subtotal			\$12,500.00	\$9,100.00	\$9,100.00	\$4,553.64	
GA072-1	b. Consulting fees for Agency Plan	1430.2	18 Units	\$500.00	\$400.00	\$400.00	\$400.00	Completed
GA072-2	preparation.	1430.2	32 Units	\$500.00	\$400.00	\$400.00	\$400.00	
GA072-3		1430.2	64 Units	\$500.00	\$450.00	\$450.00	\$450.00	
	Subtotal			\$1,500.00	\$1,250.00	\$1,250.00	\$1,250.00	
	SUBTOTAL			\$14,000.00	\$10,350.00	\$10,350.00	\$5,803.64	
	<u>SITE AQUISITION</u>							
PHA Wide	Purchase land that abuts Projects 002 &003.	1440	LS	\$0.00	\$0.00	\$0.00	\$0.00	Deferred
	SUBTOTAL			\$0.00	\$0.00	\$0.00	\$0.00	

Annual Statement/Performance and Evaluation Report

Budget Revision #3

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) 12/31/06

Part II: Supporting Pages

PHA Name: The Housing Authority of the City of Eatonton, GA		Grant Type and Number Capital Fund Program Grant No: GA06P07250105 Replacement Housing Factor Grant No:				Federal FY of Grant: 2005		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
	<u>DWELLING STRUCTURES</u>							
GA072-3	a. Signage	1460	64 Units	\$0.00	\$0.00	\$0.00	\$0.00	Deferred
	Subtotal			\$0.00	\$0.00	\$0.00	\$0.00	
GA072-3	b. Wall repair & paint	1460	64 Units	\$0.00	\$0.00	\$0.00	\$0.00	Deferred
	Subtotal			\$0.00	\$0.00	\$0.00	\$0.00	
GA072-3	c. Replace doors	1460	64 Units	\$0.00	\$0.00	\$0.00	\$0.00	Deferred
	Subtotal			\$0.00	\$0.00	\$0.00	\$0.00	
GA072-3	d. Replace Water Heaters (with option to convert to electric) and Replace Gas dist. system (with option to convert to electric) Phase I	1460	64 Units	\$150,600.00	\$150,600.00	\$150,600.00	\$150,600.00	Completed/ Funded from 2007 & 2008
	Subtotal			\$150,600.00	\$150,600.00	\$150,600.00	\$150,600.00	
	SUBTOTAL			\$150,600.00	\$150,600.00	\$150,600.00	\$150,600.00	
	<u>DWELLING EQUIPMENT NON-EXPENDABLE</u>							
GA072-3	a. Purchase fire extinguisher for each unit.	1465.1	64 Units	\$0.00	\$0.00	\$0.00	\$0.00	Deferred
	Subtotal			\$0.00	\$0.00	\$0.00	\$0.00	
PHA-Wide	b. Purchase new ranges	1465.1	64 Units	\$9,610.00	\$9,610.00	\$9,610.00	\$9,610.00	Completed/ Funded from 2008 in 2005
	Subtotal			\$9,610.00	\$9,610.00	\$9,610.00	\$9,610.00	
	SUBTOTAL			\$9,610.00	\$9,610.00	\$9,610.00	\$9,610.00	
	GRAND TOTAL			\$181,633.00	\$181,633.00	\$181,633.00	\$166,013.64	

Budget Revision #3

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) 12/31/06

Part III: Implementation Schedule

[illegible]

GA072-1=18 Units GA072-2=32 Units GA072-3=64 Units

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

PHA Name: The Housing Authority of the City of Eatonton, GA	Grant Type and Number Capital Fund Program Grant No: GA06P07250104 Replacement Housing Factor Grant No:	Federal FY of Grant: 2004
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☐ Original Annual Statement
 ☐ Reserve for Disasters/ Emergencies
 ☒ Revised Annual Statement (revision no: 2)
 ☐ Performance and Evaluation Report for Period Ending:
 ☒ Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	\$6,992.00	\$6,992.00	\$6,992.00	\$6,992.00
3	1408 Management Improvements	\$2,000.00	\$0.00	\$0.00	\$0.00
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	\$13,700.00	\$15,700.00	\$15,700.00	\$15,700.00
8	1440 Site Acquisition				
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$181,731.00	\$181,731.00	\$181,731.00	\$181,731.00
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	\$204,423.00	\$204,423.00	\$204,423.00	\$204,423.00
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

Annual Statement/Performance and Evaluation Report **Budget Revision #2**
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) FINAL
Part II: Supporting Pages

PHA Name: The Housing Authority of the City of Eatonton, GA		Grant Type and Number Capital Fund Program Grant No: GA06P07250104 Replacement Housing Factor Grant No:				Federal FY of Grant: 2004		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
	<u>OPERATIONS</u>							
PHA Wide	Operations	1406	114	\$6,992.00	\$6,992.00	\$6,992.00	\$6,992.00	Completed
	SUBTOTAL			\$6,992.00	\$6,992.00	\$6,992.00	\$6,992.00	
	<u>MANAGEMENT IMPROVEMENTS</u>							
	<u>SOFT COSTS</u>							
PHA Wide	Provide Staff Training	1408	114	\$2,000.00	\$0.00	\$0.00	\$0.00	Deleted
	SUBTOTAL			\$2,000.00	\$0.00	\$0.00	\$0.00	
	<u>FEES & COSTS</u>							
GA072-1	a. Architects fee to prepare bid and	1430.1	18 Units	\$6,100.00	\$6,100.00	\$6,100.00	\$6,100.00	Completed
GA072-2	contract documents, drawings,	1430.1	32 Units	\$6,100.00	\$6,100.00	\$6,100.00	\$6,100.00	Completed
GA072-3	specifications and assist the PHA at	1430.1	64 Units	\$0.00	\$0.00	\$0.00	\$0.00	Deferred
	bid opening, awarding the contract, and							
	to supervise the construction work							
	on a periodic basis. Fee to be negotiated							
	Contract Labor							
	Subtotal			\$12,200.00	\$12,200.00	\$12,200.00	\$12,200.00	
GA072-1	b. Consulting fees for Agency Plan	1430.2	18 Units	\$500.00	\$1,166.00	\$1,166.00	\$1,166.00	Completed
GA072-2	Preparation (\$1,500.00); Consultant Reviews	1430.2	32 Units	\$500.00	\$1,167.00	\$1,167.00	\$1,167.00	Completed
GA072-3	For Utility Allowance, Flat Rent, and other	1430.2	64 Units	\$500.00	\$1,167.00	\$1,167.00	\$1,167.00	Completed
	Charges/Reviews (\$2,000.00).							
	Subtotal			\$1,500.00	\$3,500.00	\$3,500.00	\$3,500.00	
	SUBTOTAL			\$13,700.00	\$15,700.00	\$15,700.00	\$15,700.00	
	<u>SITE IMPROVEMENTS</u>							
GA072-2	a. Fencing, landscaping, sidewalks &	1450	32 Units	\$0.00	\$0.00	\$0.00	\$0.00	Deferred
	handrails							
	Subtotal			\$0.00	\$0.00	\$0.00	\$0.00	

Annual Statement/Performance and Evaluation Report

Budget Revision #2

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) FINAL

Part II: Supporting Pages

PHA Name: The Housing Authority of the City of Eatonton, GA		Grant Type and Number Capital Fund Program Grant No: GA06P07250104 Replacement Housing Factor Grant No:				Federal FY of Grant: 2004		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
GA072-1	b. Signage	1450	18 Units	\$0.00	\$0.00	\$0.00	\$0.00	Deferred
GA072-2		1450	32 Units	\$0.00	\$0.00	\$0.00	\$0.00	Deferred
	Subtotal			\$0.00	\$0.00	\$0.00	\$0.00	
GA072-2	c. Install new playground	1450	32 Units	\$0.00	\$0.00	\$0.00	\$0.00	Deferred
	Subtotal			\$0.00	\$0.00	\$0.00	\$0.00	
	SUBTOTAL			\$0.00	\$0.00	\$0.00	\$0.00	
	<u>DWELLING STRUCTURES</u>							
GA072-1	a. Install new furnaces	1460	18 Units	\$48,000.00	\$48,000.00	\$48,000.00	\$48,000.00	Completed
GA072-2	(includes conversion to electric)	1460	32 Units	\$83,731.00	\$83,731.00	\$83,731.00	\$83,731.00	
	Subtotal			131,731.00	131,731.00	131,731.00	131,731.00	
GA072-1	b. Replace water heaters	1460	18 Units	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	Completed
GA072-2	(includes conversion to electric)	1460	32 Units	\$32,000.00	\$32,000.00	\$32,000.00	\$32,000.00	
	Subtotal			\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	
GA072-3	c. Install new porch rails	1460	64 Units	\$0.00	\$0.00	\$0.00	\$0.00	Deferred
	Subtotal			\$0.00	\$0.00	\$0.00	\$0.00	
	SUBTOTAL			\$181,731.00	\$181,731.00	\$181,731.00	\$181,731.00	
	GRAND TOTAL			\$204,423.00	\$204,423.00	\$204,423.00	\$204,423.00	

Annual Statement/Performance and Evaluation Report **Budget Revision #2**
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) FINAL
Part III: Implementation Schedule

PHA Name: The Housing Authority of the City of Eatonton, GA			Grant Type and Number Capital Fund Program No: GA06P07250104 Replacement Housing Factor No:			Federal FY of Grant: 2004	
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
PHA Wide	9/13/06		*10/31/06	9/13/08		4/11/07	
GA072-1	9/13/06		*10/31/06	9/13/08		4/11/07	
GA072-2	9/13/06		*10/31/06	9/13/08		4/11/07	
GA072-3	9/13/06		*10/31/06	9/13/08		4/11/07	
			*99% of				
			Funds				
			Obligated				
			By 9/13/06				

GA072-1=18 Units GA072-2=32 Units GA072-3=64 Units

8. Capital Fund Program Five-Year Action Plan

Capital Fund Program Five-Year Action Plan

Part I: Summary

PHA Name: Housing Authority of the City of Eatonton, GA				<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
Development Number/Name/HA-Wide	Year 1	Work Statement for Year 2 FFY Grant: 2008 PHA FY: 2008	Work Statement for Year 3 FFY Grant: 2009 PHA FY: 2009	Work Statement for Year 4 FFY Grant: 2010 PHA FY: 2010	Work Statement for Year 5 FFY Grant: 2011 PHA FY: 2011
	Annual Statement				
H.A. Wide		\$41,667.00	\$56,667.00	\$46,667.00	\$31,667.00
GA072-1		\$20,000.00	\$10,000.00	\$0.00	\$40,000.00
GA072-2		\$41,000.00	\$20,000.00	\$79,000.00	\$30,000.00
GA072-3		\$58,000.00	\$74,000.00	\$35,000.00	\$59,000.00
CFP Funds Listed for 5-year planning		\$160,667.00	\$160,667.00	\$160,667.00	\$160,667.00
Replacement Housing Factor Funds					

Capital Fund Program Five-Year Action Plan

Part II: Supporting Pages—Work Activities

Activities for Year 1	Activities for Year: 2 FFY Grant: 2008 PHA FY: 2008			Activities for Year: 3 FFY Grant: 2009 PHA FY: 2009		
	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
	H.A. Wide	Operations, Management Improvements, Admin., Fees & Costs	\$41,667.00	H.A. Wide	Operations, Management Improvements, Admin., Fees & Costs	\$26,667.00
See		Subtotal	\$41,667.00	PHA-Wide	T.V., Telephone & Comp. Outlets, Demo	\$30,000.00
Annual						
Statement	GA072-1	Replace rear canopies	\$9,000.00			
		Kitchen improvements	\$11,000.00		Subtotal	\$56,667.00
		Subtotal	\$20,000.00			
				GA072-1	Porch Rails	\$10,000.00
	GA072-2	Replace rear canopies	\$16,000.00			
		Interior Doors	\$25,000.00	GA072-2	Install New Playground	\$10,000.00
		Subtotal	\$41,000.00		Fencing	\$10,000.00
					Subtotal	\$20,000.00
	GA072-3	Install new rear canopies	\$31,000.00			
		Porch Rails	\$27,000.00	GA072-3	Visitability	\$15,000.00
		Subtotal	\$58,000.00		Construct Additional Units-Feasibility Study	\$15,000.00
					Fencing	\$10,000.00
					Replace Doors	\$20,000.00
					Wall Repair	\$14,000.00
					Subtotal	\$74,000.00
Total CFP Estimated Cost			\$160,667.00			\$160,667.00

Capital Fund Program Five-Year Action Plan

Part II: Supporting Pages—Work Activities

Activities for Year: 4 FFY Grant: 2010 PHA FY: 2010			Activities for Year: 5 FFY Grant: 2011 PHA FY: 2011		
Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
H.A. Wide	Operations, Management Improvements, Admin., Fees & Costs, Purchase Mower	\$25,667.00	H.A. Wide	Operations, Management Improvements, Admin., Fees & Costs	\$31,667.00
H.A. Wide	Signage	\$9,000.00		Subtotal	\$31,667.00
H.A. Wide	Purchase Fire Extinguishers	\$9,000.00			
H.A. Wide	Ranges & Refrigerators	\$3,000.00	GA072-1	Modernize and Add AMC Space	\$40,000.00
	Subtotal	\$46,667.00		& purchase land as required	
GA072-2	Kitchen improvements	\$79,000.00	GA072-2	Porch Rails	\$15,000.00
				Fencing, Sidewalks, handrails &	\$15,000.00
GA072-3	Flooring	\$35,000.00		Landscaping	
				Subtotal	\$30,000.00
			GA072-3	Construct Additional Units (Phase I)	\$30,000.00
				Per HUD Approval	
				Kitchen Renovations (Phase I)	\$29,000.00
				Subtotal	\$59,000.00
Total CFP Estimated Cost		\$160,667.00			\$160,667.00

9. VAWA Policy

EATONTON HOUSING AUTHORITY

VICTIM OF DOMESTIC VIOLENCE POLICY

I. Background

The Violence Against Women and the Department of Justice Reauthorization Act of 2005 (VAWA) prohibits the eviction of, and removal of assistance from, certain persons living in public or Section 8 assisted housing if the grounds for eviction or removal of assistance is an instance of domestic violence, dating violence, or stalking. This policy is intended as a guide for the Housing Authority to use in day-to-day operations when working with tenants who are victims of domestic violence.

II. Admissions

The Housing Authority shall not deny admission to any applicant on basis that the applicant is or has been a victim of domestic violence, dating violence, or stalking if the applicant otherwise qualifies for assistance or admission.

III. Termination

An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be construed as a serious or repeated violation of a lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of the victim of such violence.

Although screening and eviction policies allow the Housing Authority to evict households for criminal activity by a member of the family or a guest that threatens the health, safety, or right to peaceful enjoyment of other residents, the Housing Authority may exercise discretionary authority to remove tenants involved in perpetrating acts of domestic violence, dating violence, and stalking from the household while allowing the victim of such acts to remain in the unit.

The Housing Authority will, when notified, honor court orders addressing rights of access to or control of the property, including civil protection orders issued to protect the victim and issued to address the distribution of possession of property among the household members in cases where a family breaks up. Furthermore, the Housing Authority may still evict a Tenant for any violation of the lease not premised on the act or acts of violence in question against a Tenant or a member of the Tenant's household, provided that the Housing Authority does not subject an individual who is or has been a victim of domestic violence, dating violence, or stalking to a more demanding standard than other tenants in determining whether to evict or terminate.

The Housing Authority may terminate the tenancy of any Tenant if an actual and eminent threat to other tenants or those employed at or providing service to the property if that Tenant's tenancy is not terminated can be demonstrated.

This Policy does not supersede any provision of any federal, state, or local law that provides greater protection than this section for victims of domestic violence, dating violence, or stalking.

IV. Certification

The Housing Authority may request that an individual claiming protection under VAWA certify via an approved certification form that such individual is a victim of domestic violence, dating violence, or stalking, and that the incident or incidents in question are bona fide incidents of such actual or threatened abuse and meet the requirements set forth in the aforementioned paragraphs. The certification shall include the name of the perpetrator. The individual shall provide such certification within fourteen (14) business days after the Housing Authority requests such certification.

If the individual does not provide the certification within fourteen (14) business days after the Housing Authority has requested such certification in writing, the Housing Authority may evict any tenant or lawful occupant that commits violations of the lease. The Housing Authority may extend the fourteen (14) day deadline at its discretion.

The certification requirement may be satisfied by providing the Housing Authority with documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing domestic violence, dating violence, or stalking or the effects of the abuse, in which the professional attests under penalty of perjury (28 U.S.C. §1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse, and the victim of domestic violence, dating violence, or stalking has signed or attested to the documentation; or by producing a Federal, State, tribal, territorial, or local police or court record.

The Housing Authority reserves the right to demand that an individual produce official documentation or physical proof of the individual status as a victim of domestic violence, dating violence, or stalking in order to receive any of the benefits under VAWA. At the Housing Authority's discretion, it may provide for benefits to an individual based solely on the individual statement or other collaborating evidence.

V. Confidentiality

All information provided to the Housing Authority pursuant to VAWA, including the fact that an individual is a victim of domestic violence, dating violence, or stalking, will be retained in confidence and shall neither be entered into any shared database nor provided to any related entity, except to the extent that disclosure is requested or consented to by the individual in writing or required for use in an eviction proceeding or otherwise required by applicable law.

VI. Definitions

For purposes of this policy, the following definitions apply:

Dating Violence: Violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim; and where the existence of such a relationship shall be determined based on a consideration of the following factors: the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship.

Domestic Violence: Felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

Stalking: To follow, pursue or repeatedly commit acts with the intent to kill, injure, harass, or intimidate; or to place under surveillance with the intent to kill, injure, harass, or intimidate another person; and in the course of, or as a result of, such following, pursuit, surveillance, or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to that person, a member of the immediate family of that person, or the spouse or intimate partner of that person. The term "immediate family member" means, with respect to a person--

- (A) a spouse, (brother or sister, or child) of that person, or an individual to whom that person stands in loco parentis; or
- (B) any other person living in the household of that person and related to that person by blood or marriage.